

UNITED STATES DISTRICT COURT

Northern

DISTRICT OF

Ohio

In Re: National Prescription Opiate Litigation

EXHIBIT AND WITNESS LIST

V.

Case Number: 1:17md2804

PRESIDING JUDGE Dan A. Polster					PLAINTIFF'S ATTORNEY Mark Lanier, et al	DEFENDANT'S ATTORNEY Eric Delinsky, et al
TRIAL DATE (S) 10/27/2021					COURT REPORTER Heather Newman	COURTROOM DEPUTY Robert Pitts
PLF. NO.	DEF. NO.	DATE OFFERED	MARKED	ADMITTED	DESCRIPTION OF EXHIBITS* AND WITNESSES	
Wtns 14,16-18					Mark Vernazza (14), Michelle Travassos (16), April Caraway (17), Kim Fraser (18)	
10101		10/27/21		x	DEA Letter to CVS 2007	
10121		"		x	CVS Distribution Center Controlled Substance Operating Manual	
10243		"		x	PDMR Report	
10144		"		x	Email RE: New RX DEA SOP	
10180		"		x	Email FW: Control Work Instructions w/DEA-CVS Operating Procedures Presentation	
10179		"		x	Email FW: Updated DEA SOP w/RX DEA SOP 5/18/09	
10290		"		x	Email RE: November 10. 2009 Meeting	
10262		"		x	Email RE: Indianapolis DEA Visit	
10299		"		x	Email RE: DEA SOP w/PSE IRR Final Report	
10297		"		x	Email RE: DEA SOP 8/25/10	
10198		"		x	Email RE: Controlled Drug IRR SOP /w Draft	
10245		"		x	Email RE: DEA Speaking Points w/attachment	
06272		"		x	Pharmacy Professional Practice Team PPT	
08403		"		x	Email Quarterly Newsletter on Corresponding Responsibility	
06325		"		x	Overview of Programs	
08407		"		x	Email For CS Monitoring Process Review	
0695		"		x	Email FW: Revised AVP Communication w/Memo to Senior and Area VPs	
08408		"		x	Email FW: Store 4606 - Controlled Substance Dispensing Program Follow-up Q1	
08409		"		x	CVS Store Information, Store 4606	
06329		"		x	Analysis of New Stores Entering CSDP in 2013	
08406		"		x	Email FW: Update to CSM LP Reviews for Accountability Meeting - July	

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

